GST TAX INVOICE

Jegline Pharmacy

837 Invoice No: Sakar - I, Near Mani Ratnam Complex, 16-Oct-20 Dated:

MG Road, Opp. Hanuman Temple, Vadodara, **GSTIN No:** 24AKPPP1343N1ZR Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

Dr. Mansi Patel **GSTIN No:** 24XRKPJ3677T1Z0

91 Ruby Tower, Airport Road, Near Vadodara International Airport

UQGDG8879Q Gandhinagar PAN No. State & Code Gujarat-20 Ph No.: 3823217633

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3266	Arnica 200	100 ml	447009	26-05-2020	26-05-2022	89	880.00	78320.00
2	3398	Belladonna 30	50 ml	739762	18-12-2020	18-12-2022	97	255.00	24735.00
3	4947	Arnica 200	100 ml	447009	03-08-2020	03-08-2022	83	813.00	67479.00
4	3750	Belladonna 30	50 ml	739762	16-06-2020	16-06-2022	28	513.00	14364.00
									10100000
							Total Qty: 297		184898.00

Bank Details:

State Bank of India

Ac. No.: 21197470782 IFSC Code: SBIN604ED2

Terms & Conditions:

Advance Payment before Delivery.

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Discount	-9244.90				
Taxable Value	175653.10				
CSGT	10539.19				
SGST	10539.19				
Grand Total	196731.47				

For Jegline Pharmacy

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